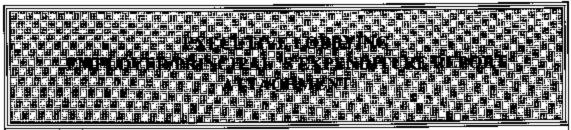


Pursuant to LSA-R.S. 49:76G(2)(a), an employer or principal of a lobbyist may elect to file the Lobbying Expenditure Reports as required by Title 49 on behalf of all of its lobbyists. This reporting form is only to be used by principals or employers who have

exercised this option by the of their registered execution	mely filling the Executive lobbyists.	ve Lobbying Expenditu	re Reporting Design	nation Form a	nd are reporting on behalf
Hand deliver or mail to:		Floor, Baton Rouge, L	A 70808		
<u>Fax to</u> : (225) 763-878.	7 or (225) 763-8780				
 EMPLOYER/PRINCIPA BUSINESS ADDRESS 		nie Huy But	,		FOR OPPICE USE ONLY Postunark Date: OF 1570 EV2_(OP)(OG)
	Street and No.	Ćtry	State	Zip	
MAILING ADDRESS	Same				4.7
_	Street and No.	City	Stote	Σῖρ	2061018
3. CONTACT PERSON:	Metrailer	Ann	,	И	2007010
	Last	First		улт	
4. MAILING ADDRESS	Same				E . (1)
(If different from above)	Screet and No.	City	State	Ztp	70 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1
5. PHONE NUMBER	(215) 428				60 C. C.
	Area Code aud	Phone Number			
6. List the names and execu	nive lobbyist registrati	ion numbers of the lobb	yists on whose beh	alf this report	is filed:
1) Name: Met	-wiles	400	м	EXEC.1	(D.#
Last		Pirst			
2) Name:				EXEC.I	ID.#
Z) TABLICE: .		First	MI	_	
D. 37				DMC :	175 d
3) Name:		First		EXEC.	ID,*
17		1111			

4) Name:			EXEC.ID.*			
Last	Pirst	мі				
5) Name:			EXECID#			
Lasc	First	M ()				
6) Name:			EXEC.ID.#			
Tast	Flisc	МІ				
7) Name:			KXFXC,ID.#			
Lesc	First	WŢ				
B) Name:last	First		EXECUD.#			
Last	F1254					
9) Name:		м	EXEC,ID,#			
			EXECID.#			
10) Name:	Pirst	м	_ <u>BARKIDI#</u> .			
a. Total of all executive lobbying exp (Include expenditures from Schedul b. Total of all executive lobbying con (When Applicable) (Include expenditure 'a' added to Line 'b' should expenditure to L	les A and B) penditures made July 1 through I adicures from Schedules A and B) penditures made during calendar equal Line "d")	vear: \$	102.85			
	CERTIFICATION OF A	CCURACY				
I hereby certify that the it knowledge, information a has been deliberately omi	aformation contained herein nd belief; and that no inform tted.	is true and correct ation required by	to the best of my ISA-R.S. 49:71 et seq.			
	_A m	notice	_			
	Signature of Employer/Prin	cipal or Representativ	YE .			
	Ann Me	<i>M. Frank</i> Name				



This Attachment is to be used to complete Item #8 of Form 508, the report form for principals and employers who have elected to report on behalf of their executive lubbyists. Make as many copies of this form as needed for the completion of the expenditure report. Identify each page with a number and indicate the ental number of pages being submitted.

1) LOBBYIST	: Metrail	Ann		<u></u>	F.	XEC ID #	<u>s</u> .	
	l.psg	First		ML				
A.		e lobbying expenditures actude expenditures from S			\$_	102.85	_	—
	Total of all execution	e iobbying expenditures When Applicable) (luchid	emade July 1 (luco e expenditures fion	ugh December 3 a Schedules A and	1; 8_ B)	_N/1		
		re kobbying expenditures Adding above expenditure l			s	102.85	_	—
B.	Did this lobbyist m	ake an expenditure exce	eding \$50 on one	occasion for an e	xecutive	branch officia	1;	
		ary I through June 307 I through December 315			No No	⊿ NA	: : : : : : : : : : : : : : : : : : :	÷
	If the answer to eit	her question in B above i	is YES, complete S	Schedule A and a	ttech,		:	
C.	Did this lobbyist m	ake expenditures exceed	ing the sum of \$2	50 for an execut	ve bra n c	b official:		- ·
	From January 1 du From July 1 deroug		Yes 🗀 Yos 🗀	No 🗖		NA 🖫	53 53	٠.
	If the snawer to el	her question in C above	is YES, complete	Schedule A and	uttach.			
D.		epend funds for any rece fficials were invited duri			netion (o which more t	han tw	enty-five
		Yes 📋	No 🔎	,				
	If the answer to D	ahove is YES, complete 9	Schedule B and att	ach.				

E.	PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made by this lobbyist during the January 1 - June 3 reporting period; (c) the aggregate total of all expenditures attributable to the department made by this lobbyist during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made by this lobbyist in a calendar year attributable to the department.					
	1)	a. Name of Department: Insurance Departme				
		b. Total of all expenditures made January 1 (brough June 30:	8 /02.81			
		e. Total of all expenditures made July 1 through December 31; (When applicable)	sN/A			
		d. Total of all expenditures made during the calendar year:	\$ 162.85			
	2)	a. Name of Department	<u> </u>			
		b. Total of all expendingres made January 1 through June 30:	s			
		 Total of all expenditures made July 1 through December 31: (When applicable) 	s			
		d. Total of all expenditures made during the calendar year:	8			
	3)	e. Name of Department:				
		b. Total of all expenditures made January I through June 30:	S			
		 Total of all expenditures made July 1 through December 31: (When applicable) 	s			
		d. Total of all expenditures made during the calendar year:	\$			
	4)	a. Name of Department:				
		b. Total of all expenditures made January 1 through June 30; $$	\$			
		e. Total of all expenditures made July 1 through December 31: (When applicable)	\$			
		d. Total of all expenditures made during the calendar year,	\$			

bos Jac Jok	anch se mary I byist d	VIDE BELOW (a) the name of the executive branch department and individual agency as listed in the executive ch schedule; (b) the aggregate total of all expenditures attributable to the agency made by this lobby is during the ary 1 - June 90 reporting period; (c) the aggregate total of all expenditures attributable to the agency made by this yist during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures ch by this tobbyist in a calendar year attributable to the agency.					
1)	1) a. Name of Department and Individual Agency: Courses Department						
		Insurance - Louisiam Insurance	Lating Commission				
	1	. Total of all expenditures made January 1 through June 30:	s 102.85				
	•	Total of all expenditures made July 1 through December 31; (When applicable)	s				
	ć	l. Total of all expenditures made during the calendar year:	\$				
2)	н	. Name of Department and Individual Agency:					
	ь	. Total of all expenditures made January 1 through June 80;	S				
	c	. Total of all expenditures made July 1 through December 31: (When applicable)	s				
	d	. Total of all expenditures made during the calendar year:	\$				
3)	3	. Name of Department and Individual Agency:					
	ь	Total of all expenditures made January 1 through June 30:	S				
	c	Total of all expenditures made July 1 through December 31: (When applicable)	s				
	d	. Total of all expenditures made during the calendar year:	\$				
4)	a	Name of Department and Individual Agency:					
	ь	. Total of all expenditures made January 1 through June 30:	\$				
	C	Total of all expenditures made July 1 through December 31: (When applicable)	\$				
	đ	. Total of all expenditures made during the calendar year:	s				
Foem 508, Rov. 7/04		Page <u>5</u> of <u>6</u>					

Executive Lobbyist:	Matrailer Ann		Exec. Id #:	<u></u>
	EXPENDITURES F	OR EXECUTIV	E BRANCH OF	FICIALS
This schedule must be completed executive lobbyints made either a exceeding \$250 for any one execution statement of the aggregate expenditure(s) and the aggregate	iff, during the period [anuary 1 throng) a) an expenditure for any executive barecutive barecutive branch official during a repor- total of expenditures made on that in actule A if one is required. NOTE: Re-	gh June 20 or the period Ju meh official sweeding \$50 ting period, then you mus dividual in their supervisor.	nly I through December 3 on any one occasion or by t provide the name of the	l. one of your registered aggregate expenditure lobbyist who made the
1. EXECUTIVE OFFICIAL'S NAME	2. OMMICIAI'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	8. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENFOVER \$50 ON ONE OCCASION OR WADE EXPENDITURES EXCEEDING \$250 RETWEEN JANUARY I AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 2 AND 4
Rock Ruiz	Representation Representation	\$ 25,07		\$25.07
Jabari Ragns	Lonsinan Insurance Rebniz Commence	\$ 66.01		# 64.61
Pr. Christine Berry	Louisiane Incumera Retris Communica	# /1.77		\$ 11.77
<u> </u>				
_ <u>_</u>				

Page __6_ of _6__

Form 50%, Itey, 7/04